

Office Mailing Address:
Albert Russo, Trustee
PO Box 4853
Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
PO Box 933
Memphis, TN 38101-0933

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2021 to 02/03/2022
Chapter 13 Case No. 21-14801 / MBK

Margaret M Caivano

Petition Filed Date: 06/11/2021
341 Hearing Date: 07/08/2021
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
07/29/2021	\$400.00	78405340	08/02/2021	\$400.00	78467140	08/26/2021	\$400.00	79036960
10/27/2021	\$400.00	80393660	11/04/2021	\$400.00	80634100	11/23/2021	\$400.00	81003650
01/12/2022	\$400.00	82061850	02/01/2022	\$400.00	82471190			
Total Receipts for the Period: \$3,200.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,200.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Margaret M Caivano	Debtor Refund	\$0.00	\$0.00	\$0.00
0	ROBERT C NISENSEN ESQ	Attorney Fees	\$1,370.00	\$0.00	\$1,370.00
	No Disbursements: No Check				
1	BANK OF AMERICA	Unsecured Creditors	\$3,387.31	\$0.00	\$0.00
2	BANK OF AMERICA	Unsecured Creditors	\$20,785.91	\$0.00	\$0.00
3	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$12,173.65	\$0.00	\$0.00
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$6,895.84	\$0.00	\$0.00
5	BANK OF AMERICA	Unsecured Creditors	\$1,821.97	\$0.00	\$0.00
6	LVNV FUNDING LLC »» RESURGENT ACQUISITIONS LLC	Unsecured Creditors	\$8,095.87	\$0.00	\$0.00
7	SYNCHRONY BANK »» LOWES CC	Unsecured Creditors	\$4,730.13	\$0.00	\$0.00
8	Verizon by American InfoSource as Agent	Unsecured Creditors	\$162.86	\$0.00	\$0.00
9	MATRIX FINANCIAL SERVICES CORPORATION »» P/68 BONNIE DR/1ST MTG	Mortgage Arrears	\$33,941.60	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 2/3/2022:

Total Receipts:	\$3,200.00	Percent to General Unsecured Creditors:	100%
Paid to Claims:	\$0.00	Current Monthly Payment:	\$400.00
Paid to Trustee:	\$272.40	Arrearages:	\$0.00
Funds on Hand:	\$2,927.60		

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